

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of the Letter heads and Visiting Cards for the use of Chie Minister's Office from A.P. Women's Co-op Finance Corporation Limited, Hyderabad – Payment of Rs. 36,030/- - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.6053

DATED:17-10-2008.
READ THE FOLLOWING:

- 1) G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
- 2) Note from the Asst.Secretary to Chief Minister, dated 3-1-2008.
- 3) Bill Nos. 586, Dated 6-5-2006,589 Dt.19-5-2006,590 Dt.25-5-2006,592,593, 594 Dated 26-6-06 & 596, Dt. 27-6-2006 from the A.P. Women's CO-OP. Finance Corporation Limited, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 36,030/- (Rupees thirty six thousand and thirty only)(Rs.1,800-00 + Rs.11,000-00 + Rs.11,000-00 + Rs.1,980-00 + Rs.3,500-00 + Rs.2,250-00 + Rs.4,500-00) to A.P. Women's CO-OP. Finance Corporation Limited, Hyderabad towards the cost of 105 Nos. of Letter Pads and 1600 Nos. Visiting Cards supplied for the use of Officer Peshies working in Chief Minister's Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESCH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
The A.P. Women's CO-OP. Finance Corporation Limited, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER